No. 28/6/19 and final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E./M.N.
Date
S.B.R. No: 9/19-20
DATE: 28/6/19

Division: BBMP / YNK Sub Division: Yelahanka Sub – Division.

YNK-DBR No. 19
Dated 29.06.19

Bill Received No Dated Cash Book Voucher No. Dated

Schedule Docket No. Head of Account Sub Divisional Work Code: 001-18-000007

Name of Work Construction of Karaga Mantapa (ground floor) and Ramp to karaga mantapa at yelahanka lake in ward no -01 of yelahanka sub division. Est.Cost: 30.00 Lakhs B R No. :

Name of Contractor and Full Address: **Sri Sai Manjunath Enterprises, Prop. Mahesh B P, No 45, Hunasamarenahalli, Bangalore north, Bangalore.**

Reference to Agreement No. EE/YNK D/ EPMT- 23/W.O/ 0000 87 /2018-19. Date: 29-11-2018

Certified that the measurements were taken by me on ..... and recorded of Pages 1175/1 to 1175.23 of measurement Book No. 11.76..... and that the work is satisfactorily executed

B.P. Mahesh
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Executive Engineer
Assistant Executive Engineer
Yelahanka Sub Division Officer
Yelahanka Sub D
(BBMP Ynk
Yelahanka, Bang

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total 3216979=00
2)	Deduct amount to be held in reserve being ..... percent Rs.	CGST Amount 28723=00
3)	" Balance	SGST 28723=00
4)	Deduct Payment:	IT 32169=00
a)	Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No ..... adjusted towards cash advance recovery of	LC 32169=00
b)	Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	CBF 3216=00
5)	Balance being unpaid value of work done held in reserve.	LR 28928-00
6)	Deduct cash advance made on the Office cash Book Voucher No. ..... dated ..... less adjustments.	TD 153928-00
7)	Net amount due to or from Contractor unadjustments items.	CQ 3063051-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

B.P. Mahesh
Contractor's Signature

Received Rs ..... (in words) .....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1
2

B.P. Mahesh
Signature of Contractor

Dated

Paid by me by Cheque No. ..... Dated .....
Cash Rs. .....
Dated .....
Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 3216979/-
(Rupees Thirty Two lakhs Sixteen Thousand Nine Hundred & Seventy Nine only)
For use in the Office
3063051/- by Cheque
and Rs. 153928/- by adjusement

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Providing and fixing Stainless steel staircase raling as per Chief Architect Drawing No 11520/ HRSC with hand rail 50mm dia 16 guage hollow pipe welded to vertical hollow 50mm dia pipe of 16 guage, stainless steel vertical pipe spaced at 1 20mm regular intervals, and 5 Nos of 25mm dia Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc , complete including cost of materials, labour, HOM of machineries and electrical charges etc , complete asper specifications (P No 43 / I No 7 38)	Sqm
2	KSRB 5-11 Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4 00 N/mm2 confirming to IS 2185 (Part) 2005 and constructed with CM 1 4 as per IS 2572 2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications KBS No 5 4 (P No 24&25 / I No 5 26 2)	Cum
3	KSRB 5 1 2 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1 6 (Uncoursed), bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications KBS 5 1 12 (Page No 23/ Item No 5 3)	Cum
4	KSRB 5 2 3 Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1 4, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications KBS 5 1 13 (Page No 23/ Item No 5 13)	**Cum**
5	KSRB 15-3 10 Providing 20mm thick cement plaster in single coat with cement mortar 1 3, to Stone masonry & concrete surface including rounding off corners wherever required smooth rendering Providing and removing scaffolding, cost of materials, labour, curingetc complete as per specifications (Page No 114/Item No 15 18)	**Sqm**
6	KSRRB M300-53 Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading grading to required slope and compacting to meet requirement table 300-2 complete as per specifications (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification No 305, P No 148/ Item No 19 60	Cum
7	KSRB 10-3 Providing and laying **integral cement based waterproofing treatment** including preparation of surface as required for treatment of roofs, balconies terraces etc, consisting of following application (a) Applying and grouting a slurry coat of neat cement using 2 75kg/sqm conforming, admixed with proprietary water proofing compound conforming to IS 2645 over the RCC slab after cleaning the surface before treatment (b) laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1 5 admixed with proprietary water proofing compound conforming IS 2645 over 20mm thick layer of cement layer of cement mortar 1 5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junction of walls and slabs, (c) after two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1 4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 3000x300mm square, (e) the whole terrace so finished shall be flooded with water for a minimum period of two weeks for curing and for	Sqm
8	KSRB 6-2 3 Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 7 5 Newton per Sqmm with cement mortar 1 3 for basement and superstructure (machine moulded wirecut bricks) with cost of materials, labour charges, scaffolding, curing complete as per specifications Specification No KBS 6 2 (Page No 27 / Item No 6 11)	Cum
9	KSRB 15-3 10 Providing 15mm thick cement plaster in single coat with cement mortar 1 3, to Brick masonry including rounding off corners wherever required smooth rendering Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications (Page No 113 /Item No 15 12)	Sqm
10	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli grey granite in CM 1 4 proportion cut to required shape pattern with paper joints finished with cement mortar using white cement colour pigment to match colour of slab making through jointing with sealent grooves in joints including cost of all materials mortar and labour etc ,complete as per specifications -do- minimum width of 1200mm (Page No 109 / Item No 14 61 1)	**Sqm**
11	Providing textured paint of approved quality colour and shade to wall surface after cleaning and rubbing the wall surface with wire brush of medium size emery stone to remove all the loosely adhering particles, the surface is then cleaned with water and ensured that it is in line and level The textured material is then mixed with 40-50% of clean water until a homogeneous thick slurry is formed, the slurry is left for 5-10 min to react completely with ingredients The textured finish prepared as above is then applied to the wall surface with suitable roller/spray gun/putty/ blade/ trowel to get the desired finish The finished surface shall be applied with two coats of exterior apex paint of approved shade The rate includes providing and removing scaffolding, all lead and lift and all other incidental charges etc , complete as per directions of the Engineer-in-charge of the work (P No 125 Item No 15 105)	Sqm
12	KSRB 14 14 4 Providing Ceramic tiles of approved make,shade and size for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1 3 mix, flush pointing using white cement with using colour pigment, including cost of materials, labour, complete as per specifications (Page No 106 / Item No 14 36 2)	Sqm
13	KSRB 14 14 3 Providing skirting, dadoing, rises of steps with colour glazed tiles of size 10mm thick cement plaster 1 3 and joited with white cement over existing rough plaster surface using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications, (Page No 106 / Item No 14 41 1) -do- colour glazed tiles 15X15cms 6mm thick	Sqm
14	KSRB 2-1 1 Earthwork in surface excavation in **ordinary soil** for **levelling and lowering** the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1 5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications specification No KBS 2 1 (a) / 2 3 1 (P 5/I 2 1)	Cum
15	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1 4 8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1, 4 2 (P 12/I 4 3)	Cum
16	KSRB 14 6 2 Providing and laying heavy duty cobble stones 60 mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications (P No 101 / Item No 14 6)	Cum

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	102.70	7250.00	744575.00	102.70	744575.00	
-	-	67.50	999.00	67432.50	67.50	67432.50	
-	-	47.18	3650.00	172207.00	47.18	172207.00	
-	-	2.37	6400.00	15168.00	2.37	15168.00	
-	-	20.78	290.00	6026.20	20.78	6026.20	
-	-	12.68	335.00	4247.80	12.68	4247.80	
-	-	171.61	1100.00	188771.00	171.61	188771.00	
-	-	7.65	12000.00	91800.00	7.65	91800.00	
-	-	51.84	235.00	12182.40	51.84	12182.40	
-	-	112.48	2300.00	258704.00	112.48	258704.00	
-	-	804.21	394.00	316858.74	804.21	316858.74	
-	-	8.97	1300.00	11661.00	8.97	11661.00	
-	-	7.28	1200.00	8736.00	7.28	8736.00	
-	-	234.50	180.00	42210.00	234.50	42210.00	
-	-	100.50	5400.00	542700.00	100.50	542700.00	
-	-	667.00	1100.00	733700.00	667.00	733700.00	
				3216980		3216980	

3216979.